GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,44,75,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 25

Dated: 18-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>DIRECTOR GENERAL & INSPECTOR GENERAL</u>

OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,44,75,000/-(Rupees Three Crores Forty

Four Lakhs Seventy Five Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

 $(Rs.\ in\ thousands)$

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Special Police Units Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
1	2055-00-104-00-04-270-271	V	1,54			1,54		1,54	
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
2	2055-00-800-00-74-270-272	V	2,62,50			2,62,50		2,62,50	
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
3	2055-00-109-00-03-270-271	V	87			87		87	
Scheme Name: Forensic Science Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
4	2055-00-116-00-04-270-272	V	28			28		28	
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
5	2055-00-001-00-01-270-271	V	26			26		26	
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
6	2055-00-001-00-01-310-312	V	12,92		••	12,92		12,92	
Scheme Name: Police Communications and Computer Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
7	2055-00-114-00-04-520-521	V	52,50			52,50		52,50	
Scheme Name: Police Training Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
8	2055-00-003-00-04-270-271	V	1,47			1,47		1,47	
Scheme Name: Welfare of Police Personnel Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
9	2055-00-113-00-04-310-312	V	12,41			12,41		12,41	
		Total	3,44,75			3,44,75		3,44,75	

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF) To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.